

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re) Chapter 11
)
W. R. Grace & Co. et al.¹;) Case No. 01-01139 (JKF)
) Jointly Administered
Debtors.)
)
Objection Deadline: September 19, 2005 at 4:00 p.m.
Hearing date: To be scheduled, only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Duane Morris LLP ("Duane Morris"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the Forty-Second Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the period from July 1, 2005 through July 31, 2005, seeking

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

compensation in the amount of \$26,044.50 and reimbursement for actual and necessary expenses in the amount of \$1,766.47 (the "Monthly Fee Application").

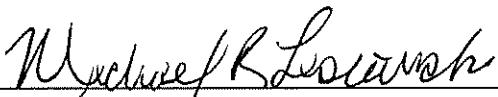
Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **September 19, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Blizin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins , Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third

Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Warren H. Smith, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 4080, Dallas, TX 75201.

Dated: Wilmington, DE
August 29, 2005

Respectfully submitted,



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*Co-Counsel for the Official Committee of Unsecured Creditors of
W.R. Grace & Co., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11
W.R. Grace & Co., et al. Case No. 01-01139 (JKF)
Debtors. Jointly Administered
Objection Date: September 19, 2005 at 4:00 p.m.
Hearing Date: To be scheduled, only if objections are
timely filed and served

**FORTY-SECOND MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 1, 2005 THROUGH JULY 31, 2005**

Name of Applicant **Duane Morris LLP**
Authorized to Provide Professional Services to: **Official Committee of Unsecured Creditors**
Date of Retention: **April 17, 2001**
Period for which compensation and reimbursement is sought **July 1, 2005 through July 31, 2005**
Amount of Compensation sought as actual, reasonable and necessary: **\$26,044.50**
Amount of Expense Reimbursement sought as actual, reasonable and necessary: **\$1,766.47**

This is an: interim final application

The total time expended for fee application preparation is approximately 1.0 hours and the corresponding compensation requested is approximately \$185.00²

This is the forty-second monthly fee application of Duane Morris LLP.

² This is Duane Morris' Forty-second Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

| | | Requested | | Approved for Payment | |
|--|--------------------|-------------|------------|---|------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| August 30, 2001 | 7/1/01-7/31/01 | \$9,490.50 | \$1209.90 | \$7,592.40 | \$1,209.90 |
| February 5, 2002 (combined 2 nd and 3 rd applications) | 8/1/01 – 9/30/01 | \$12,885.00 | \$7,903.44 | \$10,308.00 | \$7,903.44 |
| February 11, 2002 (combined 4 th , 5 th and 6 th applications) | 10/1/01 – 12/31/01 | \$17,349.50 | \$3,436.30 | \$13,879.60 | \$3,436.30 |
| March 28, 2002 | 1/1/02 – 1/31/02 | \$13,454.50 | \$776.18 | \$10,763.60 | \$776.18 |
| May 16, 2002 | 2/2/02 – 2/28/02 | \$16,428.50 | \$3,859.31 | \$13,142.80 | \$3,859.31 |
| May 16, 2002 | 3/1/02 – 3/31/02 | \$8,876.50 | \$478.10 | \$7,101.20 | \$478.10 |
| August 28, 2002 | 4/1/02 – 6/30/02 | \$50,323.00 | \$4,181.96 | \$40,258.40 | \$4,181.96 |
| October 24, 2002 | 7/1/02 – 9/30/02 | \$89,953.00 | \$8,038.01 | \$89,652.00 | \$8,038.01 |
| March 28, 2003 (Combined and prepared as a quarterly application.) | 10/1/02 – 12/31/02 | \$61,880.50 | \$3,757.47 | (Refer to Quarterly Application Chart below for further details.) | |
| March 31, 2003 | 1/1/03 – 1/31/03 | \$9,834.00 | \$1,066.57 | \$7,867.20 | \$1,066.57 |
| March 31, 2003 | 2/1/03 – 2/28/03 | \$12,454.00 | \$96.87 | \$9,963.20 | \$96.87 |
| June 18, 2003 | 3/1/03 – 3/31/03 | \$10,612.90 | \$252.18 | \$8,490.32 | \$252.18 |
| | | Requested | | Approved for Payment | |

| | | | | | |
|--------------------|--------------------|-------------|------------|-------------|------------|
| | | | | | |
| June 19, 2003 | 4/1/03 - 4/30/03 | \$13,689.00 | \$2,335.98 | \$10,951.20 | \$2,335.98 |
| July 21, 2003 | 5/1/03 - 5/31/03 | \$11,483.00 | \$697.27 | \$9,186.40 | \$697.27 |
| September 18, 2003 | 6/1/03 - 6/30/03 | \$7,691.50 | \$756.70 | \$6,153.20 | \$756.70 |
| September 18, 2003 | 7/1/03 - 7/31/03 | \$14,784.00 | \$87.89 | \$11,827.20 | \$87.89 |
| September 18, 2003 | 8/1/03 - 8/31/03 | \$10,760.00 | \$1.50 | \$8,608.00 | \$1.50 |
| October 20, 2003 | 9/1/03 - 9/30/03 | \$14,496.50 | \$262.21 | \$11,597.20 | \$262.21 |
| January 29, 2004 | 10/1/03 – 10/31/03 | \$31,068.50 | \$342.06 | \$24,854.80 | \$342.06 |
| January 29, 2004 | 11/1/03 – 11/30/03 | \$13,101.50 | \$193.46 | \$10,481.20 | \$193.46 |
| January 29, 2004 | 12/1/03 – 12/30/03 | \$20,454.50 | \$221.26 | \$16,363.60 | \$221.26 |
| June 22, 2004 | 1/1/04 – 1/31/04 | \$22,612.50 | \$872.84 | \$18,090.00 | \$872.84 |
| June 22, 2004 | 2/1/04 – 2/29/04 | \$11,260.50 | \$489.46 | \$9,008.40 | \$489.46 |
| June 22, 2004 | 3/1/04 – 3/31/04 | \$11,766.00 | \$16.05 | \$9,412.80 | \$16.05 |
| June 28, 2004 | 4/1/04 – 4/30/04 | \$16,984.50 | \$980.26 | \$13,587.60 | \$980.26 |
| June 30, 2004 | 5/1/04 – 5/31/04 | \$32,817.00 | \$2,190.53 | \$26,253.60 | \$2,190.53 |
| July 30, 2004 | 6/1/04 – 6/30/04 | \$27,416.50 | \$738.78 | \$21,933.20 | \$738.78 |
| August 25, 2004 | 7/1/04 - 7/31/04 | \$19,040.00 | \$201.17 | \$15,232.00 | \$201.17 |

| | | | | | |
|--------------------|--------------------|-------------|------------|-------------|------------|
| September 23, 2004 | 8/1/04-8/31/04 | \$18,098.50 | \$383.56 | \$14,478.80 | \$383.56 |
| October 20, 2004 | 9/1/04 – 9/30/04 | \$18,370.50 | \$198.58 | \$14,696.40 | \$198.58 |
| November 19, 2004 | 10/1/04 – 10/31/04 | \$26,153.50 | \$228.76 | \$20,922.80 | \$228.76 |
| December 17, 2004 | 11/1/04 – 11/30/04 | \$33,416.50 | \$9,327.54 | \$26,733.20 | \$9,327.54 |
| January 18, 2005 | 12/1/05 - 12/31/05 | \$40,701.00 | \$563.95 | \$32,560.80 | \$563.95 |
| March 3, 2005 | 1/1/05 – 1/31/05 | \$41,319.50 | \$2,508.99 | \$33,055.60 | \$2,508.99 |
| March 21, 2005 | 2/1/05 – 2/28/05 | \$19,744.50 | \$176.37 | \$15,795.60 | \$176.37 |
| April 22, 2005 | 3/1/05 – 3/31/05 | \$17,413.00 | \$1,001.41 | \$13,030.40 | \$1,001.41 |
| May 24, 2005 | 4/1/05 – 4/30/05 | \$12,196.00 | \$41.50 | \$9,756.80 | \$41.50 |
| June 20, 2005 | 5/1/05- 5/30/05 | \$17,670.50 | \$421.11 | \$14,136.40 | \$421.11 |
| July 21,2005 | 6/1/05- 6/30/05 | \$15,429.99 | \$685.78 | \$12,343.20 | \$685.78 |

Quarterly Fee Applications

| | | Requested | | Approved | |
|--------------------|---------------------|-------------|------------|---|------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| August 30, 2001 | 4/17/01- 6/30/01 | \$41,314.50 | \$4,026.77 | Fees approved for a combined total of \$68,886.50 | \$4,026.77 |
| February 5, 2002 | 7/01/01 – 9/30/01 | \$22,375.50 | \$9,113.34 | | \$9,113.34 |
| February 11, 2002 | 10/01/01 – 12/31/01 | \$17,349.50 | \$3,436.30 | | \$3,436.30 |
| May 16, 2002 | 1/1/02 – 3/31/02 | \$38,759.50 | \$5,113.59 | \$37,486.50 | \$5,113.59 |
| November 7, 2002 | 4/1/02 – 6/30/02 | \$50,323.00 | \$4,181.96 | \$49,098.00 | \$4,181.96 |
| October 24, 2002 | 7/1/02 – 9/30/02 | \$89,953.00 | \$8,038.01 | \$89,652.00 | \$8,038.01 |
| March 28, 2003 | 10/1/02 – 12/31/02 | \$61,880.50 | \$3,757.47 | \$61,880.50 | \$3,757.47 |
| June 23, 2003 | 1/1/03 - 3/31/03 | \$32,900.90 | \$1,415.62 | \$32,900.90 | \$1,319.72 |
| September 18, 2003 | 4/1/03 - 6/30/03 | \$32,863.50 | \$3,789.95 | \$32,863.50 | \$3,789.95 |
| January 29, 2004 | 7/1/03 – 9/30/03 | \$40,040.50 | \$351.60 | \$40,040.50 | \$351.60 |
| April 16, 2004 | 10/1/03 – 12/31/03 | \$64,624.50 | \$756.78 | \$64,624.50 | \$756.78 |
| July 2, 2004 | 1/1/04 – 3/31/04 | \$45,639.00 | \$1,378.35 | \$45,639.00 | \$1,378.35 |
| August 2, 2004 | 4/1/04 – 6/30/04 | \$77,218.00 | \$3,909.57 | \$77,218.00 | \$3,909.57 |
| November 15, 2004 | 7/1/04 – 9/30/04 | \$55,509.00 | \$783.31 | \$55,509.00 | \$783.31 |

| | | | | | |
|----------------------|-----------------------|--------------|-------------|--------------|-------------|
| February 14, 2005 | 10/1/04 – 12/31/04 | \$100,271.00 | \$10,120.25 | \$100,271.00 | \$10,120.25 |
| May 18, 2005 | 1/1/05 – 3/31/05 | \$77,387.00 | \$3,686.77 | | |
| August 15, 2005 | 4/1/05 – 6/30/05 | \$45,254.50 | \$1,148.39 | | |

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 WESTCHESTER

August 23, 2005

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1113770

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 07/31/2005 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

| | | | | | |
|--------------|-----------------|-------|---------|-----------------|-------------------|
| MR LASTOWSKI | PARTNER | 39.20 | hrs. at | \$525.00 /hr. = | \$20,580.00 |
| RW RILEY | PARTNER | 1.20 | hrs. at | \$415.00 /hr. = | \$498.00 |
| WS KATCHEN | PARTNER | 5.10 | hrs. at | \$575.00 /hr. = | \$2,932.50 |
| DM SOSNOSKI | PARALEGAL | 0.40 | hrs. at | \$160.00 /hr. = | \$64.00 |
| VL AKIN | PARALEGAL | 10.60 | hrs. at | \$185.00 /hr. = | \$1,961.00 |
| V MARCHELLO | LEGAL ASSISTANT | 0.10 | hrs. at | \$90.00 /hr. = | \$9.00 |
| | | | | | <hr/> \$26,044.50 |

| | |
|-----------------------------------|------------------|
| DISBURSEMENTS | |
| MESSENGER SERVICE | 332.50 |
| MISCELLANEOUS | 240.00 |
| OVERNIGHT MAIL | 32.77 |
| PRINTING & DUPLICATING | 25.80 |
| PRINTING & DUPLICATING - EXTERNAL | 1133.12 |
| TELECOPY | 1.90 |
| TELEPHONE | .38 |
| TOTAL DISBURSEMENTS | <hr/> \$1,766.47 |

| | |
|--------------------------|-------------|
| BALANCE DUE THIS INVOICE | \$27,810.97 |
|--------------------------|-------------|

| | |
|-------------------|-------------------|
| PREVIOUS BALANCE | <hr/> \$55,949.09 |
| TOTAL BALANCE DUE | <hr/> \$83,760.06 |

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

| DATE | TASK | TIMEKEEPER | HOURS | VALUE |
|---------------|--------------|---|-------|----------|
| 7/25/2005 002 | WS KATCHEN | REVIEW §363 MOTION RE: SPECIALTY POLYMERS. | 0.20 | \$115.00 |
| 7/27/2005 002 | MR LASTOWSKI | REVIEW OF MOTION FOR AUTHORITY TO SELL SPECIALITY POLYMERS BUSINESS | 0.20 | \$105.00 |
| 7/28/2005 002 | WS KATCHEN | REVIEW MOTION OF DEBTOR TO ACQUIRE ASSETS (SINGLE SITE CATALYSTS, LLC). | 0.10 | \$57.50 |
| Code Total | | | 0.50 | \$277.50 |

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

| | | | | |
|---------------|--------------|--|------|----------|
| 7/6/2005 003 | MR LASTOWSKI | REVIEW JUNE MONTHLY OPERATING REPORTS | 0.40 | \$210.00 |
| 7/27/2005 003 | MR LASTOWSKI | REVIEW OF MOTION FOR AUTHORITY TO ASSUME AND ASSIGN CERTAIN PHILADELPHIA SUBLICENSES | 0.40 | \$210.00 |
| 7/27/2005 003 | MR LASTOWSKI | REVIEW OF MOTION FOR AUTHORITY TO ACQUIRE CERTAIN ASSETS OF SINGLE-SITE CATALYSTS, LLC | 0.20 | \$105.00 |
| | | Code Total | 1.00 | \$525.00 |

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

| | | | | |
|---------------|-------------|--|------|----------|
| 7/6/2005 004 | DM SOSNOSKI | RETRIEVING PLEADINGS FROM DOCKET AS PER WSKATCHEN'S REQUEST | 0.40 | \$64.00 |
| 7/6/2005 004 | VL AKIN | CALENDAR UPCOMING COURT DEADLINES | 0.10 | \$18.50 |
| 7/12/2005 004 | VL AKIN | MAINTAIN DOCUMENT CONTROL | 0.40 | \$74.00 |
| 7/13/2005 004 | RW RILEY | REVIEWING RECENT PLEADING IN CASE RE: JULY OMNIBUS HEARING. | 0.40 | \$166.00 |
| 7/22/2005 004 | VL AKIN | OBTAIN 15TH INTERIM FEE ORDER FROM THE ECF DOCKET | 0.20 | \$37.00 |
| 7/25/2005 004 | VL AKIN | MAINTAIN DOCUMENT CONTROL | 0.10 | \$18.50 |
| 7/27/2005 004 | VL AKIN | MAINTAIN DOCUMENT CONTROL REGARDING FEE APPLICATIONS | 0.20 | \$37.00 |
| 7/28/2005 004 | RW RILEY | TELEPHONE CALL WITH K. PASQUALE RE: STIPULATION TO DISMISS SEALED AIR APPEALS. | 0.10 | \$41.50 |
| 7/28/2005 004 | RW RILEY | REVIEWING AND EXECUTING STIPULATION TO DISMISS SEALED AIR APPEAL AND FORWARDING TO SEALED AIR'S COUNSEL. | 0.50 | \$207.50 |
| | | Code Total | 2.40 | \$664.00 |

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

| | | | | |
|---------------|--------------|--|------|------------|
| 7/1/2005 005 | MR LASTOWSKI | REVIEW DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER AND REVIEW AND SIGN TRADE COMMITTEE JOINDER | 1.30 | \$682.50 |
| 7/1/2005 005 | MR LASTOWSKI | REVIEW PROPERTY DAMAGE COMMITTEE RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER | 0.60 | \$315.00 |
| 7/1/2005 005 | MR LASTOWSKI | REVIEW LIBBY CLAIMANT'S RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER | 1.10 | \$577.50 |
| 7/1/2005 005 | MR LASTOWSKI | REVIEW PERSONAL INJURY COMMITTEE'S RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER | 2.80 | \$1,470.00 |
| 7/1/2005 005 | MR LASTOWSKI | REVIEW EQUITY COMMITTEE RESPONSE TO DEBTOR'S MOTION FOR AN ORDER APPROVING CASE MANAGEMENT ORDER | 0.30 | \$157.50 |
| 7/5/2005 005 | MR LASTOWSKI | REVIEW SPEIGHTS AND RUNYON'S RESPONSE TO SUBPOENAS (WITHDRAWALS OF PROOF OF CLAIM) | 0.40 | \$210.00 |
| 7/6/2005 005 | WS KATCHEN | REVIEW EQUITY COMMITTEE'S RESPONSE. | 0.20 | \$115.00 |
| 7/6/2005 005 | WS KATCHEN | UPDATE LEGISLATION. | 0.20 | \$115.00 |
| 7/11/2005 005 | WS KATCHEN | REVIEW DEBTOR'S REPORT RE: §1121(D) AND REVIEW FESTA'S AFFIDAVIT. | 0.50 | \$287.50 |
| 7/12/2005 005 | WS KATCHEN | REVIEW COMMITTEE'S E-MAIL. | 0.10 | \$57.50 |
| 7/12/2005 005 | WS KATCHEN | TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: STATUS. | 0.20 | \$115.00 |
| 7/12/2005 005 | WS KATCHEN | TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: STATUS. | 0.10 | \$57.50 |
| 7/13/2005 005 | MR LASTOWSKI | REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S PROPOSED CASE MANAGEMENT ORDER | 1.60 | \$840.00 |
| 7/14/2005 005 | MR LASTOWSKI | REVIEW DEBTORS STATUS REPORT RE: CLAIMS ESTIMATION | 4.20 | \$2,205.00 |
| 7/14/2005 005 | MR LASTOWSKI | REVIEW PERSONAL INJURY COMMITTEE'S MEMORANDUM OF LAW RE: PERSONAL INJURY QUESTIONNAIRE AND CASE MANAGEMENT ORDER | 1.60 | \$840.00 |
| 7/14/2005 005 | WS KATCHEN | CONFERENCE WITH COMMITTEE MEMBER RE: §1121(D). | 0.30 | \$172.50 |

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

| | | | | |
|---------------|--------------|--|------|------------|
| 7/15/2005 005 | MR LASTOWSKI | REVIEW FUTURE CLAIMANT'S REPRESENTATIVE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY | 0.50 | \$262.50 |
| 7/15/2005 005 | MR LASTOWSKI | REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY | 0.50 | \$262.50 |
| 7/15/2005 005 | MR LASTOWSKI | REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S RESPONSE TO DEBTOR'S REPORT ON THE BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY | 0.40 | \$210.00 |
| 7/15/2005 005 | V MARCHELLO | PREPARE LETTER TO KEVIN KELLEY AND TOM MAHER FORWARDING FUTURE CLAIMANTS REPRESENTATIVE'S RESPONSE TO DEBTORS' REPORT ON BUSINESS EFFECTS OF TERMINATING EXCLUSIVITY PER BILL KATCHEN'S REQUEST. | 0.10 | \$9.00 |
| 7/15/2005 005 | WS KATCHEN | REVIEW FUTURES REPRESENTATIVE'S RESPONSE ON §1121(D) ISSUE/REDECKI AFFIDAVIT. | 0.40 | \$230.00 |
| 7/15/2005 005 | WS KATCHEN | ATTENTION TO §1121(D) ISSUE. | 0.20 | \$115.00 |
| 7/15/2005 005 | WS KATCHEN | LETTER TO COMMITTEE CHAIR AND COUNSEL. | 0.10 | \$57.50 |
| 7/15/2005 005 | WS KATCHEN | REVIEW SECOND AMENDED AGENDA. | 0.10 | \$57.50 |
| 7/15/2005 005 | WS KATCHEN | TELEPHONE CONFERENCE WITH KEN PASQUALE RE: SECOND AMENDED AGENDA. | 0.10 | \$57.50 |
| 7/19/2005 005 | WS KATCHEN | CONFERENCE WITH COMMITTEE MEMBER RE: §1121(D). | 0.10 | \$57.50 |
| 7/19/2005 005 | WS KATCHEN | TELEPHONE CONFERENCE WITH KEN PASQUALE RESULTS OF COURT HEARING ON §1121(D). | 0.10 | \$57.50 |
| 7/19/2005 005 | WS KATCHEN | E- MAIL TO KEN PASQUALE. | 0.10 | \$57.50 |
| 7/20/2005 005 | MR LASTOWSKI | REVIEW OBJECTIONS TO SPEIGHTS AND RUNYAN CLAIMS | 4.20 | \$2,205.00 |
| 7/21/2005 005 | MR LASTOWSKI | REVIEW FUTURE CLAIMANT'S BRIEF RE: PI CMO | 0.50 | \$262.50 |
| 7/21/2005 005 | WS KATCHEN | REVIEW COMMITTEE MEMO. | 0.20 | \$115.00 |
| 7/21/2005 005 | WS KATCHEN | REVIEW SPEIGHTS & RUNYAN MOTION RE: SUBPOENA. | 0.10 | \$57.50 |
| 7/21/2005 005 | WS KATCHEN | REVIEW DEBTOR'S MATERIALS ON CLAIMS ESTIMATION. | 0.50 | \$287.50 |
| 7/25/2005 005 | WS KATCHEN | REVIEW §363 MOTION TO SOLICIT OFFERS ON SPECIALTY POLYMERS. | 0.10 | \$57.50 |
| 7/26/2005 005 | WS KATCHEN | REVIEW ORDER RE: MEDIATION. | 0.10 | \$57.50 |

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1113770

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|---------------|------------|--|-------|-------------|
| 7/26/2005 005 | WS KATCHEN | REVIEW DEBTOR'S MOTION TO AUTHORIZE SETTLEMENT WITH TAX AUTHORITIES (LOCAL AND STATE). | 0.20 | \$115.00 |
| 7/28/2005 005 | WS KATCHEN | REVIEW LEASE/SUBLEASE. | 0.20 | \$115.00 |
| | | Code Total | 24.30 | \$12,924.00 |

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W.R. GRACE & CO.

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|---------------|--------------|--|------|----------|
| 7/27/2005 010 | MR LASTOWSKI | REVIEW OF MOTION TO EXPAND PITNEY HARDIN AND KIPP RETENTION | 0.20 | \$105.00 |
| 7/28/2005 010 | WS KATCHEN | REVIEW MOTIONS OF DEBTOR - PITNEY RETENTION. | 0.20 | \$115.00 |
| | | Code Total | 0.40 | \$220.00 |

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|---------------|--------------|--|------|------------|
| 7/6/2005 012 | MR LASTOWSKI | REVIEW AND EXECUTE CNO FOR DUANE MORRIS LLP 15TH QUARTERLY FEE APPLICATION | 0.10 | \$52.50 |
| 7/6/2005 012 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH FEE APPLICATION OF DUANE | 0.30 | \$55.50 |
| 7/11/2005 012 | VL AKIN | REVIEW DOCKET REGARDING OBJECTIONS FILED TO MAY 2005 FEE APPLICATION OF DUANE | 0.10 | \$18.50 |
| 7/11/2005 012 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF DUANE | 0.30 | \$55.50 |
| 7/12/2005 012 | VL AKIN | REVIEW JUNE 2005 BILL OF DUANE | 0.40 | \$74.00 |
| 7/12/2005 012 | VL AKIN | FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION FOR THE MAY 2005 FEE APPLICATION OF DUANE | 0.20 | \$37.00 |
| 7/20/2005 012 | VL AKIN | BILLING MATTERS REGARDING JUNE 2005 FEE APPLICATION OF DUANE | 0.30 | \$55.50 |
| 7/21/2005 012 | MR LASTOWSKI | REVIEW AND SIGN DUANE MORRIS JUNE 2005 FEE APPLICATION | 0.50 | \$262.50 |
| 7/21/2005 012 | RW RILEY | REVIEWING JUNE 2005 FEE APPLICATION FOR DUANE MORRIS. | 0.20 | \$83.00 |
| 7/21/2005 012 | VL AKIN | PREPARE JUNE 2005 FEE APPLICATION OF DUANE | 0.80 | \$148.00 |
| 7/21/2005 012 | VL AKIN | FILE AND SERVE JUNE 2005 FEE APPLICATION OF DUANE MORRIS | 0.80 | \$148.00 |
| 7/29/2005 012 | VL AKIN | PREPARE 17TH QUARTERLY FEE APPLICATION OF DUANE | 2.60 | \$481.00 |
| | | Code Total | 6.60 | \$1,471.00 |

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|---------------|--------------|--|------|----------|
| 7/6/2005 013 | MR LASTOWSKI | REVIEW AND EXECUTE CNO FOR CAPSTONE 15TH INTERIM FEE APPLICATION | 0.10 | \$52.50 |
| 7/6/2005 013 | MR LASTOWSKI | REVIEW AND EXECUTE CNO FOR STROOCK APRIL 2005 FEE APPLICATION | 0.10 | \$52.50 |
| 7/6/2005 013 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH FEE APPLICATION OF STROOCK | 0.30 | \$55.50 |
| 7/6/2005 013 | VL AKIN | FILE MAY 2005 FEE APPLICATION OF CAPSTONE | 0.30 | \$55.50 |
| 7/6/2005 013 | VL AKIN | FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION FOR STROOCK'S APRIL FEE APPLICATION | 0.30 | \$55.50 |
| 7/6/2005 013 | VL AKIN | FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING FIFTEENTH INTERIM FEE APPLICATION OF CAPSTONE | 0.30 | \$55.50 |
| 7/6/2005 013 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING APRIL 2005 FEE APPLICATION OF STROOCK | 0.30 | \$55.50 |
| 7/6/2005 013 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING APRIL 2005 FEE APPLICATION OF CAPSTONE | 0.30 | \$55.50 |
| 7/12/2005 013 | VL AKIN | PREPARE CORRECTED CERTIFICATION OF NO OBJECTION FOR FEBRUARY 2005 FEE APPLICATION OF CAPSTONE | 0.10 | \$18.50 |
| 7/12/2005 013 | VL AKIN | FILE AND FORWARD TO INTERESTED PARTIES THE CORRECTED CERTIFICATION OF NO OBJECTION FOR CAPSTONE FOR THE MONTH FEBRUARY 2005 | 0.20 | \$37.00 |
| 7/20/2005 013 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING MAY 2005 FEE APPLICATION OF STROOCK | 0.30 | \$55.50 |
| 7/21/2005 013 | MR LASTOWSKI | REVIEW AND SIGN CERTIFICATE OF NO OBJECTION FOR STROOCK MAY 2005 FEE APPLICATION | 0.50 | \$262.50 |
| 7/21/2005 013 | VL AKIN | FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF STROOCK | 0.30 | \$55.50 |
| 7/27/2005 013 | VL AKIN | PREPARE CERTIFICATION OF NO OBJECTION REGARDING MAY 2005 FEE APPLICATION OF CAPSTONE | 0.30 | \$55.50 |
| 7/29/2005 013 | MR LASTOWSKI | EXECUTE CNO FOR CAPSTONE MAY 2005 FEE APPLICATION | 0.10 | \$52.50 |

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| 7/29/2005 013 VL AKIN | FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE MAY 2005 FEE APPLICATION OF CAPSTONE | 0.30 | \$55.50 |
| | Code Total | 4.10 | \$1,030.50 |

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|---------------|--------------|---|-------|------------|
| 7/6/2005 015 | MR LASTOWSKI | REVIEW ORDERS ENTERED AT JUNE 2005 OMNIBUS HEARING | 0.40 | \$210.00 |
| 7/11/2005 015 | MR LASTOWSKI | REVIEW TRANSCRIPT OF JUNE 17, 2005 OMNIBUS HEARING | 0.30 | \$157.50 |
| 7/11/2005 015 | VL AKIN | SEND CORRESPONDENCE TO CO-COUNSEL REGARDING CHANGE OF AUGUST HEARING DATE. | 0.20 | \$37.00 |
| 7/11/2005 015 | VL AKIN | SET UP CONFERENCE CALL FOR HEARING ON 7/19/05 | 0.30 | \$55.50 |
| 7/14/2005 015 | MR LASTOWSKI | REVIEW AMENDED AGENDA NOTICE FOR JULY OMNIBUS HEARING AND REVIEW ITEMS IDENTIFIED THEREON | 4.20 | \$2,205.00 |
| 7/15/2005 015 | MR LASTOWSKI | REVIEW SECOND AMENDED AGENDA NOTICE | 0.20 | \$105.00 |
| 7/19/2005 015 | MR LASTOWSKI | ATTEND OMNIBUS HEARING (TELEPHONICALLY) | 9.20 | \$4,830.00 |
| Code Total | | | 14.80 | \$7,600.00 |

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W.R. GRACE & CO.

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|---------------|--------------|---|------|----------|
| 7/27/2005 016 | MR LASTOWSKI | REVIEW OF INTERCAT SETTLEMENT AND INTERCAT SETTLEMENT MOTION | 0.40 | \$210.00 |
| 7/27/2005 016 | MR LASTOWSKI | REVIEW OF MARSH AND MCLENNAN SETTLEMENT AND MARSH AND MCCLENNAN SETTLEMENT MOTION | 0.40 | \$210.00 |
| 7/28/2005 016 | WS KATCHEN | REVIEW INTERCAL SETTLEMENT. | 0.20 | \$115.00 |
| 7/28/2005 016 | WS KATCHEN | REVIEW MARSH & MCCLENNAN SETTLEMENT. | 0.20 | \$115.00 |
| 7/29/2005 016 | MR LASTOWSKI | REVIEW SPEIGHTS AND RUNYON'S MOTION FOR A PROTECTIVE ORDER (SUBPOENAS) | 0.20 | \$105.00 |
| | | Code Total | 1.40 | \$755.00 |

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|---------------|--------------|---|------|----------|
| 7/6/2005 017 | MR LASTOWSKI | REVIEW DEBTOR'S PROPOSED ORDER RE: EXTENSION OF EXCLUSIVITY AND REVIEW RELATED E-MAILS | 0.20 | \$105.00 |
| 7/11/2005 017 | MR LASTOWSKI | REVIEW DEBTOR'S STATUS REPORT RE: BUSINESS CONSEQUENCES IN THE EVENT OF THE TERMINATION OF EXCLUSIVITY | 0.70 | \$367.50 |
| | | Code Total | 0.90 | \$472.50 |

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| 7/22/2005 019 MR LASTOWSKI | REVIEW DEBTOR'S TAX SETTLEMENTS | 0.20 | \$105.00 |
| | Code Total | 0.20 | \$105.00 |

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| TOTAL SERVICES | 56.60 | \$26,044.50 |
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W.R. GRACE & CO.

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| DATE | DISBURSEMENTS | AMOUNT |
|-----------|--|------------|
| 7/31/2005 | PRINTING & DUPLICATING - EXTERNAL | 1,133.12 |
| | Total: | \$1,133.12 |
| 7/31/2005 | TELEPHONE | 0.38 |
| | Total: | \$0.38 |
| 7/15/2005 | OVERNIGHT MAIL PACKAGE SENT TO THOMAS F. MAHER AT JPMORGAN CHASE - NEW YORK CITY, NY FROM VANESSA MARCHELLO AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #790086962955) | 8.01 |
| 7/15/2005 | OVERNIGHT MAIL PACKAGE SENT TO KEVIN C. KELLEYESQ. AT JPMORGAN CHASE - NEW YORK CITY, NY FROM WILLIAM KATCHEN AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #790578622661) | 8.01 |
| 7/21/2005 | OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM VIRGINIA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791144592905) | 9.89 |
| 7/21/2005 | OVERNIGHT MAIL PACKAGE SENT TO DAVID SEIGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM VIRGINIA AKIN AT DUANE MORRIS LLP - WILMINGTON, D (TRACKING #791144586071) | 6.86 |
| | Total: | \$32.77 |
| 7/31/2005 | MESSENGER SERVICE | 332.50 |
| | Total: | \$332.50 |
| 7/22/2005 | MRL/TELEPHONIC HRG BEFORE JUDGE FITZGERALD/COURT CALL | 240.00 |
| | Total: | \$240.00 |
| 7/31/2005 | TELECOPY | 1.90 |
| | Total: | \$1.90 |
| 7/31/2005 | PRINTING & DUPLICATING | 25.80 |
| | Total: | \$25.80 |
| | TOTAL DISBURSEMENTS | \$1,766.47 |